

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 4 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04180141 / 020	3.EFFECTIVE DATE 04/23/2020	4.REQUISITION/PURCHASE REQ.NO. A21976508	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Mary Clark 77 Forsyth St SW Atlanta, GA 30303-3490 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Mary Clark (b) (6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) James B Gooding BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DR MCLEAN, VA 22102-3830 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU406 / 47QFSA19F0051 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 04/08/2020 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q04FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral - 52.212-4(c) Contract Terms and Conditions -- Commercial Items				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/23/2020		Proposal Dated: 04/23/2020		Order ID: ID04180141
PERFORMANCE PERIOD FROM: 09/01/2019		PERFORMANCE PERIOD TO: 07/30/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	CLIN 0001: Support Services (FFP) & CAF 09/01/2019-08/31/2020	\$536,160.56	\$0.00	\$536,160.56
0002A	HD-19-001 BY U.S. ARMY CYBER CENTER OF EXCELLENCE INSTRUCTIONAL SUPPORT POP 09/01/19-08/31/20	\$1,143,467.00	\$0.00	\$1,143,467.00
0002AA	HD-19-009-BY-A1 - TASK TITLE: USAF AETC / 17TH TRAINING WING (TRW) / 17TH TRAINING GROUP (TRG) CEPP POP: 08/01/2020 -07/31/21 (Severable)	\$800,196.54	\$0.00	\$800,196.54
0002AB	HD-19-016-BY-A1 - TASK TITLE: U.S. ARMY ADVANCED TACTICAL TRAINING AND EVALUATION TEAM (USATTET) SUPPORT POP: 04/08/2020 - 08/31/2020 (Severable)	\$224,970.23	\$0.00	\$224,970.23
0002B	HD-19-002 U.S. ARMY CYBER CENTER OF EXCELLENCE ARMY RESERVE NATIONAL GUARD SUPPORT POP: 9/1/2019-7/10/2020	\$1,229,732.00	\$0.00	\$1,229,732.00
0002C	HD-19-003 U.S. ARMY CYBER CENTER OF EXCELLENCE JOINT CURRICULUM INSTRUCTIONAL SUPPORT (JCIS) POP: 09/1/19-08/31/20	\$1,250,507.00	\$0.00	\$1,250,507.00
0002D	HD-19-006 BY U.S. ARMY CYBER CENTER OF EXCELLENCE SOFTWARE ENGINEER SUPPORT POP 09/10/19-08/31/2020 (Severable)	\$373,433.00	\$0.00	\$373,433.00
0002E	HD-19-007 BY U.S. ARMY CYBER CENTER OF EXCELLENCE INFORMATION SECURITY SUPPORT POP 09/10/19-08/31/2020 (Severable)	\$998,288.00	\$0.00	\$998,288.00
0002F	HD-19-011 BY U.S. ARMY CYBER CENTER OF EXCELLENCE CYBERSPACE RESPONSE	\$460,383.00	\$0.00	\$460,383.00

	ASSESSMENT (CsRA) CONTENT DEVELOPMENT & INSTRUCTIONAL SUPPORT POP: 09/3/19-04/02/20 (Severable)			
0002G	HD-19-012 U.S. ARMY CYBER CENTER OF EXCELLENCE ARMY LEADERS CYBERSPACE OPERATIONS COURSE (ALCOC) INSTRUCTIONAL SUPPORT POP: 09/3/19-04/02/20 (Severable)	\$896,411.00	\$0.00	\$896,411.00
0002H	HD-19-015 U.S. ARMY CYBER CENTER OF EXCELLENCE UNIFIED LAND OPERATIONS (ULO) SUPPORT POP: 09/3/19-06/20/20 (Severable)	\$952,743.00	\$0.00	\$952,743.00
0002I	HD-19-004 HOLISTIC HUMAN PERFORMANCE PROGRAM (HHPP) FIRE SCHOOL SUPPORT POP: 09/12/19-03/14/20 (Severable)	(b) (4)	\$0.00	(b) (4)
0002J	HD-19-008 TASK TITLE: UNITED STATES ARMY JFK SPECIAL WARFARE CENTER AND SCHOOL (USAJFKSWCS) SECURITY FORCE ASSISTANCE (SFA) ANALYST POP: 09/12/19-03/14/20 (Severable)	(b) (4)	\$0.00	(b) (4)
0002K	HD-19-009 TASK TITLE: US AIR FORCE AIR EDUCATION & TRAINING COMMAND (AETC) / 17TH TRAINING WING (TRW) / 17TH TRAINING GROUP (TRG) COGNITIVE ENHANCEMENT/PERFORMANCE PROGRAM (CEPP) POP: 09/12/19-07/31/20 (Severable)	\$872,099.00	\$0.00	\$872,099.00
0002L	HD-19-010 TASK TITLE: UNITED STATES ARMY JFK SPECIAL WARFARE CENTER AND SCHOOL (USAJFKSWCS) EDUCATION SUPPORT CELL (ESC) SUPPORT POP: 09/12/19-03/14/20 (Severable)	\$415,243.00	\$0.00	\$415,243.00
0002M	HD-19-013 TASK TITLE: UNITED STATES ARMY HUMAN INTELLIGENCE TRAINING JOINT CENTER OF EXCELLENCE (HT-JCOE) SUPPORT POP: 09/12/19-04/02/2020 (Severable)	\$189,435.00	\$0.00	\$189,435.00
0002N	HD-19-014 TASK TITLE: UNITED STATES ARMY INTELLIGENCE CENTER OF EXCELLENCE (USAICoE) SUPPORT POP: 09/12/19-04/02/20 (Severable)	\$177,921.00	\$0.00	\$177,921.00
0002O	HD-19-016 TASK TITLE: UNITED STATES ARMY ADVANCED TACTICAL TRAINING AND EVALUATION TEAM (USATTET) SUPPORT POP: 09/12/19- 04/07/20 (Severable)	\$153,472.00	\$0.00	\$153,472.00
0002P	HD-19-018 TASK TITLE: US Army Special Warfare Center and School (USAJFKSWCS); SPECIAL OPERATIONS CENTER OF EXCELLENCE CAPABILITIES MANAGERS POP: 09/12/19- 08/31/20 (Severable)	\$921,117.00	\$0.00	\$921,117.00
0002Q	HD-19-005 TASK TITLE: ARMY ANALYTICS GROUP (AAG) WOUNDED ILL AND INJURED REGISTRY (WIIR) POP: 09/27/19- 09/26/20 (Severable)	\$3,102,902.00	\$0.00	\$3,102,902.00
0002R	HD-19-021 TASK TITLE: US ARMY AVIATION RESEARCH LAB (USAARL) AVIATOR TRAINING NEXT (ATN) SYSTEM POP: 09/27/19- 06/30/2020 (NON-Severable)	(b) (4)	\$0.00	(b) (4)
0002S	HD-19-023 TASK TITLE: CNATRA PART TASK TRAINER PROTOTYPE TECHNICAL INTEGRATION POP: 09/27/19-09/26/2020 (NON-Severable)	(b) (4)	\$0.00	(b) (4)
0002T	HD-19-024 TASK TITLE: US AIR FORCE 23rd Flight Training Squadron Immersive Training Devices POP: 09/27/19-03/26/2021 (NON-Severable)	\$317,879.60	\$0.00	\$317,879.60
0002U	TWD 20-001 BY TASK TITLE: Synergistic Unmanned Manned Intelligent Teaming (SUMIT) Program POP: 11/07/19-03/31/20 (Severable)	(b) (4)	\$0.00	(b) (4)
0002W	HD 20-003 BY TASK TITLE: 12OG T-1 Model Development Support PoP: 03/12/2020 - June 30, 2020 (Non-severable)	\$238,446.75	\$0.00	\$238,446.75
0002X	HD-20-004-BY, Cognitive Enhancement for MASTRE Program Support PoP: 03/12/2020 - 03/11/2021 (Severable)	\$364,113.95	\$0.00	\$364,113.95
0002Y	HD 19-010-A1 BY- TASK TITLE: U.S. ARMY JFK Special Warfare Center and School (USAJFKSWCS) Education Support Cell (ESC) Support POP: 03/15/2020 -03/14/2021 (Severable)	\$870,529.62	\$0.00	\$870,529.62
0002Z	TWD 19-013/14-BY-A1 - Task Title: U.S. ARMY HUMAN INTELLIGENCE TRAINING JOINT CENTER OF EXCELLENCE (HT-JCOE) SUPPORT POP: 04/03/2020 - 04/02/2021 (Severable)	\$781,537.97	\$0.00	\$781,537.97
002V	TWD 20-002 BY TASK TITLE: US Army Talent Management Task Force Career Coaching Support PoP 01/31/2020 - 01/30/2021(Severable)	\$301,906.89	\$100,492.61	\$402,399.50

GSA Task Order ID: ID04180141

Contract No GS00Q14OADU406

Order No : 47QFSA19F0051

Modification Number: 020

Project Title: Human Dimension Support Services (HDSS)

Client Agency: U S Army Combat Capabilities Development Command (CCDC) - Aviation & Missile Center, Systems Simulation, Software and Integration (S3I) Directorate

The purpose of this modification is to complete the following:

' Provide incremental funding for TWD 20-002 in the amount of \$100,492 61
Funded Amount: \$301,906 89 changed to \$402,399 50, an increase of \$100,492 61
' Incorporate revised Attachment 4 dated 04/21/2020 - updated through Mod 018
' Incorporate revised Attachment D for TWD 19-023 to realign labor hours
' Incorporate revised DD254 Rev 5

No other changes are made or implied

The funded and ceiling amounts are as follows:

Base Period: 09/01/2019-08/31/2020

a Awarded Price CLIN 0001 Support Services (FFP): \$896,889 60;

Funded Amount: \$536,160 56

CLIN 0001 CAF Awarded Amount for CLIN 0001 - \$896 89;

CLIN 0001 CAF Funded Amount: 533 63- This amount is rolled into CLIN 0006

(CLIN 0001 Funded amount + CLIN 0001 CAF Funded Amount = ASSIST CLIN 0001 Total Funded amount)

b Awarded Ceiling CLIN 0001a: (FFP) (option, not exercised) (b) (4) ;

c Awarded Ceiling CLIN 0001b: (FFP) (option, not exercised) (b) (4)

d Awarded Ceiling CLIN 0002 Training Support Services (LH): \$54,138,945 60
e Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$5,000,000 00
f Awarded Ceiling CLIN 0004 Travel: \$2,500,000 00
g Awarded Ceiling CLIN 0005 Training: \$200,000 00
h Awarded Ceiling CLIN 0006 Contract Access Fee (CAF) (0 10%): \$63,660 70

Funded Amount: \$17,866,860 32 changed to \$17,967,352 93, an increase of \$100,492 61

TOTAL AWARDED CEILING FOR BASE PERIOD: \$63,724,357 98

TOTAL INCREMENTAL FUNDING AWARDED TO THE BASE PERIOD: \$17,866,860 32 changed to \$17,967,352 93, an increase of \$100,492 61

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Option Period 1: 09/01/2020-08/31/2021 (Not Exercised)

a Awarded Price CLIN 1001 Support Services (FFP): (b) (4) ; Funded Amount: (b) (4)
b Awarded Ceiling CLIN 1001a: (FFP) (option, not exercised) (b) (4) ; Funded Amount: (b) (4)
c Awarded Ceiling CLIN 1001b: (FFP) (option, not exercised) (b) (4) ; Funded Amount: (b) (4)
d Awarded Ceiling CLIN 1002 Training Support Services (LH): (b) (4) ; Funded Ceiling: (b) (4)
e Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): (b) (4) ; Funded Ceiling: (b) (4)
f Awarded Ceiling CLIN 1004 Travel: (b) (4) ; Funded Ceiling: (b) (4)
g Awarded Ceiling CLIN 1005 Training: (b) (4) ; Funded Ceiling: (b) (4)
h Awarded Ceiling CLIN 1006 Contract Access Fee (CAF) (0 10%): (b) (4) ; Funded Ceiling: (b) (4)

TOTAL AWARDED CEILING FOR OPTION PERIOD 1: (b) (4)
TOTAL INCREMENTAL FUNDING AWARDED TO OPTION PERIOD 1: (b) (4)

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Option Period 2: 09/01/2021-08/31/2022 (Not Exercised)

a Awarded Price CLIN 2001 Support Services (FFP): (b) (4) ; Funded Amount: (b) (4)
b Awarded Ceiling CLIN 2001a: (FFP) (option, not exercised) (b) (4) ; Funded Amount: (b) (4)
c Awarded Ceiling CLIN 2001b: (FFP) (option, not exercised) (b) (4) ; Funded Amount: (b) (4)
d Awarded Ceiling CLIN 2002 Training Support Services (LH): (b) (4) ; Funded Ceiling: (b) (4)
e Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): (b) (4) ; Funded Ceiling: (b) (4)
f Awarded Ceiling CLIN 2004 Travel: (b) (4) ; Funded Ceiling: (b) (4)
g Awarded Ceiling CLIN 2005 Training: (b) (4) ; Funded Ceiling: (b) (4)
h Awarded Ceiling CLIN 2006 Contract Access Fee (CAF) (0 10%): (b) (4) ; Funded Ceiling: \$0 00

TOTAL AWARDED CEILING FOR OPTION PERIOD 2: (b) (4)
TOTAL INCREMENTAL FUNDING AWARDED TO OPTION PERIOD 2: (b) (4)

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Option Period 3: 09/01/2022-08/31/2023 (Not Exercised)

a Awarded Price CLIN 3001 Support Services (FFP): (b) (4) ; Funded Amount: (b) (4)
b Awarded Ceiling CLIN 3001a: (FFP) (option, not exercised) (b) (4) ; Funded Amount: (b) (4)
c Awarded Ceiling CLIN 3001b: (FFP) (option, not exercised) (b) (4) ; Funded Amount: (b) (4)
d Awarded Ceiling CLIN 3002 Training Support Services (LH): (b) (4) ; Funded Ceiling: (b) (4)
e Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): (b) (4) ; Funded Ceiling: (b) (4)
f Awarded Ceiling CLIN 3004 Travel: (b) (4) ; Funded Ceiling: (b) (4)
g Awarded Ceiling CLIN 3005 Training: (b) (4) ; Funded Ceiling: (b) (4)
h Awarded Ceiling CLIN 3006 Contract Access Fee (CAF) (0 10%): (b) (4) ; Funded Ceiling: (b) (4)

TOTAL AWARDED CEILING FOR OPTION PERIOD 3: (b) (4)
TOTAL INCREMENTAL FUNDING AWARDED TO OPTION PERIOD 3: (b) (4)

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Option Period 4: 09/01/2023-08/31/2024 (Not Exercised)

a Awarded Price CLIN 4001 Support Services (FFP): (b) (4) ; Funded Amount: (b) (4)
b Awarded Ceiling CLIN 4001a: (FFP) (option, not exercised) (b) (4) ; Funded Amount: (b) (4)
c Awarded Ceiling CLIN 4001b: (FFP) (option, not exercised) (b) (4) ; Funded Amount: (b) (4)
d Awarded Ceiling CLIN 4002 Training Support Services (LH): (b) (4) ; Funded Ceiling: (b) (4)
e Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): (b) (4) ; Funded Ceiling: (b) (4)
f Awarded Ceiling CLIN 4004 Travel: (b) (4) ; Funded Ceiling: (b) (4)
g Awarded Ceiling CLIN 4005 Training: (b) (4) ; Funded Ceiling: (b) (4)
h Awarded Ceiling CLIN 4006 Contract Access Fee (CAF) (0 10%): (b) (4) ; Funded Ceiling: (b) (4)

TOTAL AWARDED CEILING FOR OPTION PERIOD 4: (b) (4)
TOTAL INCREMENTAL FUNDING AWARDED TO OPTION PERIOD 4: (b) (4)

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52 217-8 extension: 09/01/2024 - 02/29/2025 (Not Exercised)

a Awarded Price CLIN 5001 Support Services (FFP): (b) (4) ; Funded Amount: (b) (4)
b Awarded Ceiling CLIN 5001a: (FFP) (option, not exercised) (b) (4) ; Funded Amount: (b) (4)
c Awarded Ceiling CLIN 5001b: (FFP) (option, not exercised) (b) (4) ; Funded Amount: (b) (4)
d Awarded Ceiling CLIN 5002 Training Support Services (LH): (b) (4) ; Funded Ceiling: (b) (4)
e Awarded Ceiling CLIN 5003 Other Direct Costs (ODCs): (b) (4) ; Funded Ceiling: (b) (4)
f Awarded Ceiling CLIN 5004 Travel: (b) (4) ; Funded Ceiling: (b) (4)
g Awarded Ceiling CLIN 5005 Training: (b) (4) ; Funded Ceiling: (b) (4)
h Awarded Ceiling CLIN 5006 Contract Access Fee (CAF) (0 10%): (b) (4) ; Funded Ceiling: (b) (4)

TOTAL AWARDED CEILING FOR 52 217-8 extension: (b) (4)
TOTAL INCREMENTAL FUNDING AWARDED TO 52 217-8 extension: (b) (4)

The total task order awarded value is (b) (4) (base year including options and 52 217-8 extension, if exercised)

The Total Contract Value is (b) (4)

The total task order funded ceiling is: (b) (4) changed to (b) (4), an increase of (b) (4)

The total task order ceiling value is (b) (4)

The contractor shall not change the labor categories or reallocate without prior approval from the Contracting Officer

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$17,866,860.32	\$17,967,352.93	\$100,492.61

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) James B Gooding		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Clark (b) (6)	
15B. CONTRACTOR/OFFEROR James B Gooding (Signature of person authorized to sign)	15C. DATE SIGNED 04/24/2020	16B. UNITED STATES OF AMERICA Mary Clark (Signature of person authorized to sign)	16C. DATE SIGNED 04/27/2020
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	